

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.2,150/- to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Refilling being used in the Department - Sanction – Orders – Issued.

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**HOUSING (OPA2) DEPARTMENT**

G.O. Rt. No. 278

Dated:06 .11.2010

Read the following:

Bill No. 308 Dated: 20.09.2010 of M/s K.K.K.Computers,  
Hyderabad for Rs. 2,150/-

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.2,150/- (Rupees Two Thousand One Hundred and Fifty Only)** to **M/s K.K.K.Computers, Hyderabad** towards the supply of Printers Toner Refilling for (4) Nos and Toner Drum replacement for (2)Nos, Toner Bleed Change for (1)Nos being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s K.K.K.Computers, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
JOINT SECRETARY TO GOVERNMENT

To  
M/s K.K.K.Computers, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.

// FOR WARDED : : BY ORDER //

SECTION OFFICER